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## IN THE UNITED STATES BANKRUPTCY COURT

## FOR THE EASTERN DISTRICT OF VIRGINIA

In re:	Chapter 11		
CH-11 CIRCUIT CITY STORES, INC	Case No. 08-35653		
("the	Debtors")		
	Claim. No.:86		
	M PURSUANT TO F.R.B.P. RULE 3001 (E)(2) FOR FILED DUNT OF \$1,035.00, TO VONWIN CAPITAL MANAGEMENT,  LP		
To Transferor:	FCMA, LLC Gerald J. Ghinelli, Managing Member 430 Commerce Blvd. Carlstadt, NJ 07072		
PLEASE TAKE NOTICE that the transfe	er of \$1,035.00 of the above-captioned §503 (b) (9) claim has		
Transferee:	VonWin Capital Management, LP Attn: Roger Von Spiegel, Managing Director 261 Fifth Avenue, 22nd Floor New York, NY 10016		
The evidence of transfer of claim is a	ttached hereto. A copy of the proof of claim is attached.		
If your objection is not timely filed, the our records in this proceeding.	he transferee will be substituted in your place as the claimant		
(FOR CLERK'S OFFICE USE ONLY): This notice was mailed to the first named party, by INTERNAL CONTROL NO Copy: (check) Claims Agent Transferee Deb	first class mail, postage prepaid on, 2009. otors's Attorney		
	Deputy Clerk		

UNITED S'	TATES	BANKI	RUPTCY	<b>COURT</b>
<b>EASTERN</b>	DISTR	ICT OF	VIRGINI	A

In re:

CH-11 CIRCUIT CITY STORES, INC.

Debtor

Case No. 08-35653

Chapter 11

## NOTICE OF TRANSFER OF CLAIM PURSUANT TO RULE 3001(e)

PLEASE TAKE NOTICE that any and all claims of FCMA LLC ("Assignor") that are scheduled by the Debtor(s) and or filed as an original or amended Proof of Claim and or filed as an original or amended §503(b)(9) Claim against the Debtor(s), including but not limited to the following:

§503(b)(9) Claim Amount	Claim No.	
\$1,035.00	86	

have been transferred and assigned to VonWin Capital Management, L.P. ("Assignee"). The signature of Assignor on this document is evidence of the transfer of the claims and all rights thereto.

Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Bankruptcy Rules, and stipulates that an order may be entered recognizing this Assignment as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to the Assignee.

ASSIGNEE: VonWin Capital Management, L.P. ASSIGNOR: FCMA, LLC 261 Fifth Avenue, Address: Address: 430 Commerce Blvd. New York, NY rsey 07072 Carlstadt, Ney Signature: Signature: Name: Name: Roger Von/Spiegel Title: Title: Managing/Director Date: Date:

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Circuit City Stores, Inc., et al., Claims Processing

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Circuit City Stores, Inc., et al.

Desc Main

UMOGUMEN Bankrupiage of the Eastern District of Virginia Richmond Division

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

## Section 503(b)(9) Claim Request Form

CO Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Se	Cha	se Nos. 08-35653 through 08-3567 upter 11 Jointly Administered				
NOTE: Pursuant to an Order of the Bankruptcy Court in the above expense under 11 U.S.C. § 503(b)(9), this form must be served upon 6 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, submitted in person or by regular mail, overnight mail, or hand delived the when actually received by Kurtzman Carson Consultants.	e-referenced chapter 11 cases ( Circuit City Stores, Inc., <u>et al.,</u> the Bar Date for Section 503(b very. Facsimile email or election	(see Docket No. 107), to have clain Claims Processing, c/o Kurtzman	Carson Consultants LLC,			
Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property)  FCMA, LLC  430 COMMERCE BLVD  CARLSTADT, NJ 07072  Telephone:  201-939-1400  Name and address where notices should be sent (if different from above)  Telephone: Fax:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such cemand(s))  Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee:  X Check box if you have never received any notices from the bankruptcy court in this case.	Debtor against which claim is as belows:)  X Circuit City Stores, Inc. (Tax Abbott Advertising, Inc. (Tax Circuit City Stores West Coa 4460785)  CC Distribution Company of 54-1712821)  Circuit City Properties, LLC  Patapsco Designs, Inc. (Tax I. Ventoux International, Inc. (Company of Sky Venture Corporation (Tax Prahs, Inc. (n/a)  XS Stuff, LLC (Tax I.D. No. Store Circuit City Purchasing Com 0995170)  Orbyx Electronics, LLC (Tax I.D. No. CC Aviation, LLC (Tax I.D. No. CC Aviation, LLC (Tax I.D. Store Courchevel, LLC (n/a)  Circuit City Stores PR, LLC (Mayland MN, LLC (Tax I.D. Mayland MN, LLC (Tax I.D. Mayla	I.D. No. 54-0493875) (a.D. No. 54-1624659) (b. I.D. No. 54-1624659) (c. I.D. No. 54-1624659) (c. I.D. No. 95-  (c. Virginia, Inc. (Tax I.D. No. (Tax I.D. No. 54-0793353) (d. No. 52-1086796) (Fax I.D. No. 20-1071838) (c. I.D. No. 54-1760311) (c. I.D. No. 54-1760311) (c. I.D. No. 54-2022157) (c. I.D. No. 20-1203360) (c. I.D. No. 20-1203360) (d. I.D. No. 20-5290841) (d. I.D. No. 66-0695512)			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES  DEBTOR:70801  Check here if this claim						
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days b	pefore the date of commencemen	nt of the case. Value of Goods: \$_	1,035.00			
2. DATE OF SHIPMENT: 10/16/2008 METHOD OF SHIPMENT: Roadway		DATE OF RECEIPT:  Circuit City Receiving Dept., 1901 Coor	10/22/2008			
NAME OF CARRIER: Roadway  PLACE OF DELIVERY: Circuit City Receiving Dept., 1901 Cooper Dr., Ardmore, OK 73401  3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 1,035.00  Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.						
4. BRIEF DESCRIPTION OF CLAIM:  Describe goods sold: Blank recording media  Goods sold to debtor within the claim period in the ordinary course of business  Attach support for your claim.						
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices,						
available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.						
<ol> <li>DATE-STAMPED COPY: To receive an acknowledgement of the filienvelope and copy of this claim request form.</li> <li>ORDINARY COURSE CERTIFICATION: Presigning this claim of the filing of the president of the filing of the claim of the filing of the fili</li></ol>	RECEIVED					
8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9).  Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.						
Date  Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)						